Summary of Requests for 2020 Seismic Safety Extensions

| | Date Received | Facility Name | Address | Last Updated | Status |
|----------|---------------|-------------------------------|---|--------------|------------------|
| 1 | 5/9/2008 | Parkview Community Hospital | 3865 Jackson Street, Riverside CA, 92503 | 08/05/08 | Financial Review |
| 2 | 7/7/2008 | Seton Medical Center | 1900 Sullivan Ave, Daly City CA, 94015 | 07/31/08 | Financial Review |
| 3 | 7/7/2008 | St. Vincent Medical Center | 2131 West 3rd Street, Los Angeles CA, 90057 | 07/31/08 | Financial Review |
| 4 | 7/11/2008 | Alameda County Medical Center | 1411 East 31st Street, Oakland CA, 94602 | 07/31/08 | Incomplete |
| <u>5</u> | 7/16/2008 | Marin General Hospital | 250 Bon Air Road, Greenbrae CA, 94904 | 08/18/08 | Denied |
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KEY:

Received = Contains all required documents but has not yet entered the review process

Incomplete = Does not contain all required documents (and further correspondence is needed?)

Complete = Contains all required documents and has begun the review process

Preliminary review = Application has begun the review process and initial eligibility checks are being done (HIRC)

Financial Review = Application is currently being reviewed to confirm that financial requirements have been met (ARSS)

Secondary Review = Application is undergoing healthcare impact assessment (HIRC)

Approved Denied